AMENDM	ENT OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT		1. CONTRACT ID CODE		AGE OF PAGES
2. AMENDM	ENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRO	1 3 JECT NO. (If applicable)
0041		See Bloo	rk 160	PR-O	RD-12-00319		, , , , , , , , , , , , , , , , , , ,
6. ISSUED B	BY CODE	0.00 000000 0 000000000	2000000 200 000 000	7. ADN	IINISTERED BY (If other than Item 6)	CODE	CPOD
CDOD		CIOD		CDOI			СГОВ
CPOD	IRONMENTAL PROTECTION	ACENCY		CPOI		NI ACE	INCV
	NATI PROCUREMENT OPERA		1		INVIRONMENTAL PROTECTIO CINNATI PROCUREMENT OPE		
DIVISIO		TIONS			ISION	IVALIC	MS
	on T MARTIN LUTHER KING I	ORIVE	1		JEST MARTIN LUTHER KING	DRIV	7F.
	NATI OH 45268		I :		CINNATI OH 45268		_
8. NAME AN	D ADDRESS OF CONTRACTOR (No., street	et, county, State and	ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
COMPTIME	ID GGITHNONG GODDODIMIO						
COMPUTE ATTN NA	R SCIENCES CORPORATIO	IN .		gR.	DATED (SEE ITEM 11)		
	ONFERENCE CENTER DRIV	T		00.	27.1.23 (e22.1.2.m.1.)		
	LY VA 20151	ii.					
211111111111	20101		2		. MODIFICATION OF CONTRACT/ORDER N -C-10-060	iO.	
					0 10 000		
				10E	. DATED (SEE ITEM 13)		
CODE (b	0)(4)	FACILITY COL	DE DE	1	1/30/2010		
	,()	44 TUIC ITE	M ONLY ADDITION TO AN		ENTS OF SOLICITATIONS		
The above	e numbered solicitation is amended as set f					ndod [is not extended.
			a war a mark a summar a summar		on or as amended, by one of the following met	N 10 010 10	-1. 2003 SV 2007 SV X0 28 M
					eipt of this amendment on each copy of the of		51 5 (E)
					LURE OF YOUR ACKNOWLEDGEMENT TO		
					CIFIED MAY RESULT IN REJECTION OF YOU y telegram or letter, provided each telegram o		
	citation and this amendment, and is receive		CONTRACT TRACTOR AND AND AND ADDRESS OF THE PARTY OF THE		, tologram of lower, provided each tologram o		3.00 10.01010
	NTING AND APPROPRIATION DATA (If re	quired)	Net	Inc	rease: \$2	238,8	60.00
See Scl							
	13. THIS ITEM ONLY APPLIES TO N	MODIFICATION O	F CONTRACTS/ORDERS	i. IT MC	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED	IN ITEM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED	PURSUANT TO:	(Specify authority) THE C	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN T	HE CON	TRACT
	ORDER NO. IN ITEM 10A.		(-,,		ES SET FORTH IN ITEM 14 ARE MADE IN T	7 7 7 1	
3	B. THE ABOVE NUMBERED CONTRA	CT/ORDER IS M	ODIFIED TO REFLECT T	HE AD	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in paying	office,
	appropriation date, etc.) SET FORT	H IN ITEM 14, PL	JRSUANT TO THE AUTH	IORITY	OF FAR 43.103(b).		
9	C. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED	INTO PURSUANT TO AU	THORI	TY OF:		
	D. OTHER (Specify type of modification	and authority)					
X	Clause B.4 - LIMITA	TION OF F	UNDS NOTICE				
E. IMPORTA	.NT: Contractor X is not,	is required t	o sign this document and	return	O copies to the issuing	g office.	
-	8.0 8		T.		olicitation/contract subject matter where feasi	55.0 20.00	
	ımber: (b)(4)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
		egulator	v Mission Sup	port	for the Water Securit	v Div	rision
	oire Date: 07/31/2015	,	1	1		7	
-	F CHANGES:						
		o nurnos	o of this mod	li fiz	cation is to add increm	00+01	funding in
						Circai	. runding in
cire aille	ount of \$238,860 to Op	CION FEL	LOU I AS IIIUI	.catt	TO DETOW.		
DCM	71 T. () T.						
DCN	AMOUNT						
2HC006	\$238 , 860						
	E) 500 000 000		▼DONA EDG 2000 WAS THE B.	<u>120</u> 100			
	ted Amount for this Mo	dificati	on: \$238,860.	00			
Continu	ied						
		he document refe	renced in Item 9A or 10A,		etofore changed, remains unchanged and in fu		
15A. NAME	AND TITLE OF SIGNER (Type or print)			16A. I	NAME AND TITLE OF CONTRACTING OFFICE	CER (Typ	e or print)
				Cat	hy Basu		
15B CONTE	RACTOR/OFFEROR	1	15C. DATE SIGNED		INITED STATES OF AMERICA		16C. DATE SIGNED
.SB. SONT	J.S. SIVOIT EIGH		.55. DATE SIGNED	100.	MILE GIATES OF AMERICA		TOO. DATE GIGINED
7-	(Signature of parent or the mind to signature				(Signature of Controller Office		
	(Signature of person authorized to sign)			1	(Signature of Contracting Officer)		i i

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-10-060/0041
 2
 3

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	858/200 - (2008/20	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 11				
	Obligated Amount for this modification:				
	\$238,860.00				
	Incremental Funded Amount changed from				
	\$9,700,910.00 to \$9,939,770.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-C-262H000-203FC1A-2532-12262HC006-001				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Amount: \$36,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-C-262H000-404F84A-2532-12262HC006-002				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Amount: \$113,866.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-C-262H000-404FB1A-2532-12262HC006-003				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Amount: \$29,800.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-C-262H000-404FB2APW-2532-12262HC006-004				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) C				
	Budget Organization 262H000				
	Amount: \$33,200.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-C3-262H000-404F84A-2532-12262HC006-005				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) C3				
	Budget Organization 262H000				
	Continued				
		1			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-10-060/0041
 3
 3

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	10000 10000	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Job # (Site/Project): HQ00BG00				
	Amount: \$25,994.00				
	5 300				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	Section B: Clause, 52.232-100, is revised as				
	follows:				
	52.232-100 Limitation of Funds Notice				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of (b)(4)				
	is allotted to cover estimated cost. Funding in				
	the amount of $(b)(4)$ is provided to cover the				
	corresponding increment of fixed fee. The amount				
	allotted for costs is estimated to cover the				
	contractor's performance through 6/16/12.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds is attached.				
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination				
	ALCOHOLOGICAL STATEMENT ST				
	Period of Performance: 11/30/2010 to 07/31/2012				
	l .	I .	ı	ı I	

RECAPITULATION OF FUNDS

Contractor: CSC

Contract No: EP-C-10-060

			6031
FUNDING ACTION	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 12	(b)(4)	(b)(4)	\$3,050,000.00
Mod 14			\$281,500.00
Mod 16			\$100,000.00
Mod 17			\$70,000.00
Mod 20			\$100,000.00
Mod 21			\$191,641.00
Mod 22			\$200,142.00
Mod 24			\$303,600.00
Mod 25			\$251,617.00
Mod 26			\$1,671,000.00
Mod 27			\$1,277,000.00
Mod 28			\$365,000.00
Mod 29			\$400,000.00
Mod 30			\$303,000.00
Mod 32			\$451,228.00
Mod 33			\$100,000.00
Mod 34			\$200,000.00
Mod 35			\$100,182.00
Mod 36			(\$1,000,000.00)
Mod 37			\$1,085,000.00
Mod 38			(\$750,000.00)
Mod 39			\$200,000.00
Mod 40			\$750,000.00
Mod 41			\$238,860.00
Total Funded			\$9,939,770.00
Total Per Contract			\$11,276,844.60
Balance Unfunded			\$1,337,074.60
Balance officialises			Q2,557,671.100
		1 1	1

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT	CONTRACT ID CODE		OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	I. REQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0042	See Bloo	ck 160	See Schedule		<u>, , , , , , , , , , , , , , , , , , , </u>
6. ISSUED BY CODE		Maria Control	7. ADMINISTERED BY (If other than Item 6)	CODE CP	OD
GDOD.	CIOD		CDOD	CI	OD
CPOD	ACENCY		CPOD	ANI ACENICI	7
US ENVIRONMENTAL PROTECTION CINCINNATI PROCUREMENT OPER		I	US ENVIRONMENTAL PROTECTIO CINCINNATI PROCUREMENT OPE		Ī
DIVISION	ATTONS	I .	CINCINNAII FROCOREMENT OFF DIVISION	CNOTIANS	
26 WEST MARTIN LUTHER KING	DRIVE	1.	26 WEST MARTIN LUTHER KING	3 DRIVE	
CINCINNATI OH 45268			CINCINNATI OH 45268		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	et, county, State and	I ZIP Code)	9A. AMENDMENT OF SOLICITATION NO.		
		<u> </u>			
COMPUTER SCIENCES CORPORATIO	N		OR DATER (OFF (TEM 44)		
ATTN NA			9B. DATED (SEE ITEM 11)		
15000 CONFERENCE CENTER DRIV	Έ				
CHANTILLY VA 20151		2	10A. MODIFICATION OF CONTRACT/ORDER	NO.	
		ľ	EP-C-10-060		
	_		10B. DATED (SEE ITEM 13)		
CODE (b)(4)	FACILITY COL	DE	11/30/2010		
	11. THIS ITE	EM ONLY APPLIES TO AN	IENDMENTS OF SOLICITATIONS		
The above numbered solicitation is amended as set to	forth in Item 14. 1	The hour and date specified	d for receipt of Offers is exte	ended, 🗌 is n	ot extended.
Offers must acknowledge receipt of this amendment	prior to the hour a	and date specified in the so	olicitation or as amended, by one of the following me	ethods: (a) By co	mpleting
3E -	101		ing receipt of this amendment on each copy of the o		5.5 (5)
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF					
virtue of this amendment you desire to change an off					
to the solicitation and this amendment, and is received	ed prior to the ope	ening hour and date specifi	ed.		
12. ACCOUNTING AND APPROPRIATION DATA (If re	quired)	Net	Increase: \$	35,000.0	0
See Schedule					
13. THIS ITEM ONLY APPLIES TO F	MODIFICATION O	F CONTRACTS/ORDERS.	IT MODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBED IN IT	EM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED	PURSUANT TO:	(Specify authority) THE C	CHANGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRAC	т
ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRA	CT/ORDER IS M	ODIFIED TO REFLECT TO	HE ADMINISTRATIVE CHANGES (such as change. ORITY OF FAR 43.103(b).	s in paying office	9,
appropriation date, etc.) SET FORT	HINTIEW 14, PC	DRSUANT TO THE AUTH	ORIT 1 OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED	INTO PURSUANT TO AU	THORITY OF:		
D. OTHER (Specify type of modification	n and authority)				
X Clause B.4 - LIMITA	TION OF F	UNDS NOTICE			
E. IMPORTANT: Contractor X is not,	is required t	to sign this document and i	return Copies to the issuir	ng office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION	l (Organized by U	ICF section headings, inclu	uding solicitation/contract subject matter where feas	ible.)	
DUNS Number: (b)(4)					
Technical, Analytical, and F	- Requlator	y Mission Sup	port for the Water Securit	ty Divis:	ion
Max Expire Date: 07/31/2015		-	-	_	
LIST OF CHANGES:					
	2002110	o of this mod	ification is to (1) doubli	icato fui	ada in
Reason for Modification : Th					
the amount of \$238,360 from	-				=
in the same amount; and (2)	add incr	emental fundi	ng in the amount of \$35,00)0 to Opt	tion
Period 1 as noted below:					
DCN			AMOUNT		
2HC006 (203FC1A)		- \$ 36,000			
Continued		/			
	he document refe	proposed in Itom 04 or 104	as heratofore changed remains unchanged and in	full force and aff	act
Except as provided herein, all terms and conditions of to 15A. NAME AND TITLE OF SIGNER (<i>Type or print</i>)	ne document rete	achiced in Relif 9A OF TOA,	as neretotore changed, remains unchanged and in 16A. NAME AND TITLE OF CONTRACTING OFF	CONTRACTOR	77 MW
Tree or ordinary pro or printy				.JE. (Type of p	/
			Cathy Basu		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
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 OF

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	10010 0010	UNIT PRICE	AMOUNT	
(A)	(B)	(C)	(D)	(E)	(F)	
	2HC006 (404F84A) - \$113,866		Н			
	2HC006 (404FB1A) - \$ 29,800					
	2HC006 (404FB2APW) -\$ 33,200					
	2HC006 (404F84A HQ00BG00) -\$ 25,994					
	2HC010 (203FC1A) +\$36,000					
	2HC010 (404F84A) +\$113,866					
	2HC010 (404FB1A) +\$29,800					
	2HC010 (404FB2APW) +\$33,200					
	2HC010 (404F84A 2577) +\$25,994					
	AHE003					
	+\$35,000					
	Obligated Amount for this Modification: \$35,000.00					
	New Total Obligated Amount for this Award:					
	\$16,578,948.00					
	Incremental Funded Amount changed: from					
	\$16,543,948.00 to \$16,578,948.00					
	CHANGES FOR LINE ITEM NUMBER: 11					
	Obligated Amount for this modification: \$35,000.00					
	Incremental Funded Amount changed from					
	\$9,939,770.00 to \$9,974,770.00					
	CHANGES FOR ACCOUNTING CODE:					
	11-12-C-262H000-203FC1A-2532-12262HC006-001					
	Amount changed from \$36,000.00 to \$0.00					
	CHANGES FOR ACCOUNTING CODE:					
	11-12-C-262H000-404F84A-2532-12262HC006-002					
	Amount changed from \$113,866.00 to \$0.00					
	CHANGES FOR ACCOUNTING CODE:					
	11-12-C-262H000-404FB1A-2532-12262HC006-003					
	Amount changed from \$29,800.00 to \$0.00					
	CHANGES FOR ACCOUNTING CODE:					
	11-12-C-262H000-404FB2APW-2532-12262HC006-004					
	Amount changed from \$33,200.00 to \$0.00					
	CHANGES FOR ACCOUNTING CODE:					
	11-12-C3-262H000-404F84A-2532-12262HC006-005					
	Amount changed from \$25,994.00 to \$0.00					
	NEW ACCOUNTING CODE ADDED:					
	Account code:		l l			
	11-12-C-262H000-203FC1A-2577-12262HC010-001		l l			
	Beginning FiscalYear 11					
	Ending Fiscal Year 12		l l			
	Fund (Appropriation) C		l l			
	Budget Organization 262H000		l l			
	Continued					
			Ιİ			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-10-060/0042
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	25500 - 125500	UNIT PRICE	AMOUNT	
A)	(B)	(C)	(D)	(E)	(F)	
	Amount: \$36,000.00					
	NEW ACCOUNTING CODE ADDED:					
	Account code:					
	11-12-C-262H000-404F84A-2577-12262HC010-002					
	Beginning FiscalYear 11					
	Ending Fiscal Year 12					
	Fund (Appropriation) C					
	Budget Organization 262H000					
	Amount: \$113,866.00					
	NEW ACCOUNTING CODE ADDED:					
	Account code:					
	11-12-C-262H000-404FB1A-2577-12262HC010-003					
	Beginning FiscalYear 11					
	Ending Fiscal Year 12					
	Fund (Appropriation) C					
	Budget Organization 262H000					
	Amount: \$29,800.00					
	120/					
	NEW ACCOUNTING CODE ADDED:					
	Account code:					
	11-12-C-262H000-404FB2APW-2577-12262HC010-004					
	Beginning FiscalYear 11					
	Ending Fiscal Year 12					
	Fund (Appropriation) C					
	Budget Organization 262H000					
	Amount: \$33,200.00					
	Amount: \$33,200.00					
	NEW ACCOUNTING CODE ADDED:					
	Account code:					
	11-12-C3-262H000-404F84A-2577-12262HC010-005					
	Beginning FiscalYear 11					
	Ending Fiscal Year 12					
	Fund (Appropriation) C3					
	Budget Organization 262H000					
	Amount: \$25,994.00					
	NEW ACCOUNTING CODE ADDED:					
	Account code:					
	12-13-B-H2H-ZZZHF8-2505-H2HWEBI-12H2AHE003-001					
	TO STOLE THE STOLE AND ADDRESS					
	Beginning FiscalYear 12					
	Ending Fiscal Year 13					
	Fund (Appropriation) B					
	Budget Organization H2H					
	Amount: \$35,000.00					
	Contion D. Clause FO 222 100 '-			[
	Section B: Clause, 52.232-100, is revised as					
	follows:					
	52.232-100 Limitation of Funds Notice					
	Continued					
			I			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-10-060/0042
 4
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NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
·/	(a) Pursuant to the Limitation of Funds clause,	x = 1	(-/	\-/	(-)
	incremental funding in the amount of (b)(4)				
	is allotted to cover estimated cost. Funding in				
	the amount of $(b)(4)$ is provided to cover the				
	corresponding increment of fixed fee. The amount				
	allotted for costs is estimated to cover the				
	contractor's performance through 6/17/12.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds is attached.				
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination				
	Period of Performance: 11/30/2010 to 07/31/2012				
		l l	ı		

RECAPITULATION OF FUNDS

Contractor: CSC

Contract No: EP-C-10-060

			0031
FUNDING ACTION	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 12	(b)(4)	(b)(4)	\$3,050,000.00
Mod 14			\$281,500.00
Mod 16			\$100,000.00
Mod 17 -			\$70,000.00
Mod 20			\$100,000.00
Mod 21			\$191,641.00
Mod 22			\$200,142.00
Mod 24			\$303,600.00
Mod 25			\$251,617.00
Mod 26			\$1,671,000.00
Mod 27			\$1,277,000.00
Mod 28			\$365,000.00
Mod 29			\$400,000.00
Mod 30			\$303,000.00
Mod 32			\$451,228.00
Mod 33			\$100,000.00
Mod 34			\$200,000.00
Mod 35			\$100,182.00
Mod 36			(\$1,000,000.00)
Mod 37			\$1,085,000.00
Mod 38			(\$750,000.00)
Mod 39			\$200,000.00
Mod 40			\$750,000.00
Mod 41			\$238,860.00
Mod 42			\$35,000.00
Total Funded			\$9,974,770.00
Total Per Contract			\$11,276,844.60
Balance Unfunded			\$1,302,074.60

AMENDMENT OF SOLICITATION/MODIF	ICATION OF C	ONTRACT	1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	: DATE	4. REQUISITION/PURCHASE REQ. NO.	1 1	4 NO. (If applicable)
			PR-CPOD-12-00022	5. PROJECT	NO. (п аррпсавіе)
0043 6. ISSUED BY COD	See Blo	CK 10C	7. ADMINISTERED BY (If other than Item 6)	CODE CD	2015-14.
6. ISSUED BY	CPOD		7. ADMINISTERED BY (II other than item o)	CODE CP	OD
CPOD US ENVIRONMENTAL PROTECTION CINCINNATI PROCUREMENT OPER DIVISION 26 WEST MARTIN LUTHER KING CINCINNATI OH 45268	RATIONS	1	CPOD US ENVIRONMENTAL PROTECTIC CINCINNATI PROCUREMENT OPF DIVISION 26 WEST MARTIN LUTHER KING CINCINNATI OH 45268	ERATIONS	7
8. NAME AND ADDRESS OF CONTRACTOR (No., str	eet, county, State and	d ZIP Code) (x) 9A. AMENDMENT OF SOLICITATION NO.		
COMPUTER SCIENCES CORPORATI ATTN NA 15000 CONFERENCE CENTER DRI CHANTILLY VA 20151		2	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER EP-C-10-060 10B. DATED (SEE ITEM 13)	NO.	
CODE (b)(4)	FACILITY COI	DE	11/30/2010		
(6)(1)			MENDMENTS OF SOLICITATIONS		
Items 8 and 15, and returning separate letter or telegram which includes a referer THE PLACE DESIGNATED FOR THE RECEIPT O virtue of this amendment you desire to change an o to the solicitation and this amendment, and is received. 12. ACCOUNTING AND APPROPRIATION DATA (If	copies of the amer nce to the solicitation F OFFERS PRIOF offer already submit wed prior to the ope	idment; (b) By acknowledg on and amendment number R TO THE HOUR AND DAT tted, such change may be i	olicitation or as amended, by one of the following me ing receipt of this amendment on each copy of the ors. FAILURE OF YOUR ACKNOWLEDGEMENT TO TE SPECIFIED MAY RESULT IN REJECTION OF Y made by telegram or letter, provided each telegram ed.	offer submitted; of BE RECEIVED OUR OFFER. I	r (c) By AT f by
See Schedule					
13. THIS ITEM ONLY APPLIES TO	MODIFICATION C	F CONTRACTS/ORDERS	. IT MODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBED IN IT	EM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	D PURSUANT TO:	(Specify authority) THE C	CHANGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRAC	т
B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEMI			HE ADMINISTRATIVE CHANGES (such as change: ORITY OF FAR 43.103(b). THORITY OF:	s in paying office	·,
D. OTHER (Specify type of modificati	on and authority)				
X Clause B.4 - LIMITA	ATION OF F	UNDS NOTICE			
E. IMPORTANT: Contractor is not,	x is required	to sign this document and	return O copies to the issuir	ng office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) Technical, Analytical, and Max Expire Date: 07/31/2015 LIST OF CHANGES: Reason for Modification: Tof \$205,400 from the Base F	Regulator	y Mission Sup e of this mod	port for the Water Securit	y Divisi	
WSE002 \$49,000 WSE003 \$94,000 WSD023 \$15,000 Continued	UNT	and the second in the second of the second in the second i		full faces and office	
Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)	ule document refe	erenced in Item 9A or 10A,	as heretofore changed, remains unchanged and in 16A. NAME AND TITLE OF CONTRACTING OFF		
The state of the s			Cathy Basu	(.) po or p	x
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	T	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-10-060/0043
 2
 4

NAME OF OFFEROR OR CONTRACTOR

1 NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	WSD064 \$ 4,500	+	┝		
	10 (20)				
	SRE010 \$ 6,500				
	4R0064 \$25,000				
	\$ 7,500				
	CE1029 \$ 3,900				
	Total Amount for this Modification: \$0.00				
	CHANGES FOR LINE ITEM NUMBER: 11				
	Obligated Amount for this modification:				
	\$205,400.00				
	Incremental Funded Amount changed from				
	\$9,974,770.00 to \$10,180,170.00				
	CHANGES FOR ACCOUNTING CODE:				
	10-11-C-264R000-404F72APC-2532-10264R0064-001				
	Amount changed from \$400,000.00 to \$425,000.00				
	CHANGES FOR ACCOUNTING CODE:				
	11-12-C-40CD-201B71C-2505-1140WSE003-001				
	Amount changed from \$100,000.00 to \$194,000.00				
	Amount changed 110m \$100,000.00 to \$194,000.00				
	CHANGES FOR ACCOUNTING CODE:				
	11-12-B-28E-202BD4B20-2505-1128CE1029-001				
	Amount changed from \$70,000.00 to \$73,900.00				
	CHANGES FOR ACCOUNTING CODE:				
	11-12-B-40CB-201B71C-2505-1140WSD023-004				
	Amount changed from \$85,000.00 to \$100,000.00				
	CHANGES FOR ACCOUNTING CODE:				
	10-11-C-2644000-404F72A-2532-1126440028-001				
	Amount changed from \$35,000.00 to \$42,500.00				
	CHANGES FOR ACCOUNTING CODE:				
	11-12-C-40CE-201B71CPB-2505-1240WSE002-001				
	Amount changed from \$965,000.00 to \$1,014,000.00				
	Amount changed 110m \$983,000.00 to \$1,014,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	10-11-B-40CB-201B71C-2505-1040WSD064-001				
	Beginning FiscalYear 10				
	Ending Fiscal Year 11				
	Fund (Appropriation) B				
	Budget Organization 40CB				
	Amount: \$4,500.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-B-40DC-201B53B26-2505-1140SRE010-001				
	Continued	1			
	concinued	1			
- 1		I	l		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-10-060/0043
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NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Beginning FiscalYear 11	+			
	Ending Fiscal Year 12				
	Fund (Appropriation) B				
	Budget Organization 40DC				
	Amount: \$6,500.00				
	Amount: \$6,500.00				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification:				
	-\$205,400.00				
	8 - 100 00 F W 100 00 00 00 W 100				
	Incremental Funded Amount changed from				
	\$6,604,178.00 to \$6,398,778.00				
	GUANGEG FOR AGGOLINETING CORE				
	CHANGES FOR ACCOUNTING CODE:				
	10-11-C-264R000-404F72APC-2532-10264R0064-001				
	Amount changed from \$592,600.00 to \$567,600.00				
	CHANGES FOR ACCOUNTING CODE:				
	10-11-B-40CB-201B71C-2505-1040WSD064-001				
	Amount changed from \$100,000.00 to \$95,500.00				
	CHANGES FOR ACCOUNTING CODE:				
	10-11-C-2644000-404F72A-2532-1126440028-001				
	Amount changed from \$140,000.00 to \$132,500.00				
	CHANGES FOR ACCOUNTING CODE:				
	11-12-B-40CB-201B71C-2505-1140WSD023-004				
	Amount changed from \$15,000.00 to \$0.00				
	CHANGES FOR ACCOUNTING CODE:				
	11-12-C-40CE-201B71CPB-2505-1140WSE002-001				
	Amount changed from \$425,000.00 to \$376,000.00				
	CHANGES FOR ACCOUNTING CODE:				
	11-12-C-40CD-201B71C-2505-1140WSE003-001				
	Amount changed from \$118,500.00 to \$24,500.00				
	CHANGES FOR ACCOUNTING CODE:				
	11-12-B-40DC-201B53B26-2505-1140SRE010-001				
	Amount changed from \$100,000.00 to \$93,500.00				
	CHANGES FOR ACCOUNTING CODE:				
	11-12-B-28E-202BD4B20-2505-1128CE1029-001				
	Amount changed from \$10,000.00 to \$6,100.00				
	Section B: Clause, 52.232-100, is revised as				
	follows:				
	52.232-100 Limitation of Funds Notice				
	BASE PERIOD				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of (b)(4)				
	Continued				
		1	l		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-10-060/0043
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	5000 1000	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	is allotted to cover estimated cost. Funding in				
	the amount of $(b)(4)$ is provided to cover the				
	corresponding increment of fixed fee. The amount				
	allotted for costs is estimated to cover the				
	contractor's performance through 7/31/11.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds is attached.				
	OPTION PERIOD I				
	(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4)				
	is allotted to cover estimated cost. Funding in				
	the amount of (b)(4) is provided to cover the				
	corresponding increment of fixed fee. The amount				
	allotted for costs is estimated to cover the				
	contractor's performance through 6/24/12.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds is attached.				
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination				
	Period of Performance: 11/30/2010 to 07/31/2012				

RECAPITULATION OF FUNDS

Contractor: CSC

Contract No: EP-C-10-060

BASE PERIOD - FROM 11/15/10 THRU 7/31/11

FUNDING ACTION	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Contract	(b)(4)	(b)(4)	\$3,582,600.00
Mod 01			\$1,522,111.00
Mod 03			\$55,175.00
Mod 04			\$2,516,935.00
Mod 05			\$100,000.00
Mod 06			\$100,000.00
Mod 07			\$116,000.00
Mod 10			\$82,357.00
Mod 11			(\$26,100.00)
Mod 12			\$300,000.00
Mod 13			\$26,100.00
Mod 14			(\$281,500.00)
Mod 15			\$281,500.00
Mod 16			(\$100,000.00)
Mod 17			\$100,000.00
Mod 20			(\$100,000.00)
Mod 21			\$100,000.00
Mod 22			(\$100,000.00)
Mod 26			(\$1,671,000.00)
Mod 43			(\$205,400.00)
Total Funded			\$6,398,778.00
Total Per Contract			\$8,380,851.80
Balance Unfunded			\$1,982,073.80

RECAPITULATION OF FUNDS

Contractor: CSC

Contract No: EP-C-10-060

			COST
FUNDING ACTION	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 12	(b)(4)	(b)(4)	\$3,050,000.00
Mod 14			\$281,500.00
Mod 16			\$100,000.00
Mod 17			\$70,000.00
Mod 20			\$100,000.00
Mod 21			\$191,641.00
Mod 22			\$200,142.00
Mod 24			\$303,600.00
Mod 25			\$251,617.00
Mod 26			\$1,671,000.00
Mod 27			\$1,277,000.00
Mod 28			\$365,000.00
Mod 29			\$400,000.00
Mod 30			\$303,000.00
Mod 32			\$451,228.00
Mod 33			\$100,000.00
Mod 34			\$200,000.00
Mod 35			\$100,182.00
Mod 36			(\$1,000,000.00)
Mod 37			\$1,085,000.00
Mod 38			(\$750,000.00)
Mod 39			\$200,000.00
Mod 40			\$750,000.00
Mod 41			\$238,860.00
Mod 42			\$35,000.00
Mod 43			\$205,400.00
Total Funded			\$10,180,170.00
Total Per Contract			\$11,276,844.60
Balance Unfunded			\$1,096,674.60
Edianic Omanaca			V = V = V = V = V = V = V = V = V = V =

AMENDMENT OF SOLICITATION/MODIF	ONTRACT		1. CONTRACT ID CODE	PA	AGE OF PAGES		
	IOATION OF O	OITINAOT				1 2	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE			JISITION/PURCHASE REQ. NO.	5. PROJE	CT NO. (If applicable)	
0044	See Blo	ck 16C		A-12-00077			
6. ISSUED BY COD	CPOD		7. ADM	INISTERED BY (If other than Item 6)	CODE	CPOD	
CPOD			CPOI	į.			
US ENVIRONMENTAL PROTECTION	N AGENCY		US E	NVIRONMENTAL PROTECTIO	N AGEN	ICY	
CINCINNATI PROCUREMENT OPE	RATIONS			INNATI PROCUREMENT OPE	RATION	IS	
DIVISION				SION			
26 WEST MARTIN LUTHER KING CINCINNATI OH 45268	DRIVE			EST MARTIN LUTHER KING INNATI OH 45268	DRIVE	i	
8. NAME AND ADDRESS OF CONTRACTOR (No., st	reet, county. State and	I ZIP Code)	lo _A	AMENDMENT OF SOLICITATION NO.			
	,2,		(x) ^{3A.}				
COMPUTER SCIENCES CORPORATI	ON						
ATTN NA			9B.	DATED (SEE ITEM 11)			
15000 CONFERENCE CENTER DRI	VE						
CHANTILLY VA 20151				MODIFICATION OF CONTRACT/ORDER N	IQ.		
			" EP	-C-10-060			
			400	. DATED (SEE ITEM 13)			
CODE (I) (A)	FACILITY COI	\r		8 8			
CODE (b)(4)	FACILITY COI			_/30/2010			
				ENTS OF SOLICITATIONS			
The above numbered solicitation is amended as se		a same a section of the section of		2000 to 160 200 to 200	N 10 NO 10-1	is not extended.	
Offers must acknowledge receipt of this amendmen	•				2.6		
· -	100	2 3 30 30 30		eipt of this amendment on each copy of the of		1 1 1 5	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF							
virtue of this amendment you desire to change an						-	
to the solicitation and this amendment, and is recei	ved prior to the ope	ening hour and date specif	ified.	•			
12. ACCOUNTING AND APPROPRIATION DATA (If	required)	Net	Inc	cease: \$4	49,483	.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO	MODIFICATION C	F CONTRACTS/ORDERS	S. IT MC	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED I	N ITEM 14.	
CHECK ONE A THIS CHANGE OPDED IS ISSUE	D DUDOUANT TO	(O - 1/2 - 1	OLIANIO	-0.057 50070 N.175M 44 405 MADE IN T	UE CONTE)AOT	
ORDER NO. IN ITEM 10A.	D PURSUANT TO:	(Specify authority) ТНЕТ	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTR	RACI	
P. THE AROVE NUMBERED CONTE	ACT/ORDER IS N	IODIEIED TO BEEL FOT T	THE ADA	AINHETDATIVE CHANCES (avide as abounces	In noving a	#ioo	
appropriation date, etc.) SET FOR	RTH IN ITEM 14, PI	JRSUANT TO THE AUTH	HORITY	MNISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	iii payiiig c	mce,	
C. THIS SUPPLEMENTAL AGREEM	ENT IS ENTERED	INTO PURSUANT TO AL	ITHORI'	TY OF:			
o. The out teller next teller.	EITH IO EITHERED		omora				
D. OTHER (Specify type of modificate	ion and authority)						
X Clause B.4 - LIMIT	•	TINDS NOTICE					
E. IMPORTANT: Contractor X is not		to sign this document and	Lroturn	copies to the issuin	g office		
		(7/2)	- 2	7 /8	654		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4)	ON (Organized by C	ICF section neadings, inci	ciuaing so	blicitation/contract subject matter where teasi	DIE.)		
CC-75 TO POLYMON						£	
Technical, Analytical, and	-	y Mission Sup	oport	for the Water Securit	A DIA	sion	
Max Expire Date: 07/31/2015							
LIST OF CHANGES:							
Reason for Modification : 7	he purpos	e of this mod	dific	ation is to add increm	ental	funding in	
the amount of \$49,483 to Op	tion Peri	od I as indic	cated	l below:			
•							
DCN	AMOU	NT					
T21019	\$49,48						
121010	447,40	<i>-</i>					
		646 400 0	0.0				
Obligated Amount for this N	modificati	on: \$49,483.0	JU				
Continued							
Except as provided herein, all terms and conditions of	f the document refe	erenced in Item 9A or 10A		985			
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. N	IAME AND TITLE OF CONTRACTING OFFI	CER (Type	or print)	
			Cat	hy Basu			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		NITED STATES OF AMERICA		16C. DATE SIGNED	
John Ground Endit			1,00. (25 STATES OF AMERICA		100. D. TE GIGINED	
4							
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-10-060/0044
 2
 2

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	5500 GHO	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 11				
	Obligated Amount for this modification: \$49,483.00				
	Incremental Funded Amount changed from				
	\$10,180,170.00 to \$10,229,653.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-B-11T-ZZZMG5-2505-1211T21019-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) B				
	Budget Organization 11T				
	Amount: \$49,483.00				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	Section B: Clause, 52.232-100, is revised as				
	follows:				
	52.232-100 Limitation of Funds Notice				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of $(b)(4)$				
	is allotted to cover estimated cost. Funding in				
	the amount of $(b)(4)$ is provided to cover the				
	corresponding increment of fixed fee. The amount				
	allotted for costs is estimated to cover the				
	contractor's performance through 6/26/12.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds is attached.				
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination				
	Period of Performance: 11/30/2010 to 07/31/2012				
		1	I		

RECAPITULATION OF FUNDS

Contractor: CSC

Contract No: EP-C-10-060

		ar a secondario a a con come acono	COST
FUNDING ACTION	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 12	(b)(4)	(b)(4)	\$3,050,000.00
Mod 14			\$281,500.00
Mod 16			\$100,000.00
Mod 17			\$70,000.00
Mod 20			\$100,000.00
Mod 21			\$191,641.00
Mod 22			\$200,142.00
Mod 24			\$303,600.00
Mod 25			\$251,617.00
Mod 26			\$1,671,000.00
Mod 27			\$1,277,000.00
Mod 28			\$365,000.00
Mod 29			\$400,000.00
Mod 30			\$303,000.00
Mod 32			\$451,228.00
Mod 33			\$100,000.00
Mod 34			\$200,000.00
Mod 35			\$100,182.00
Mod 36			(\$1,000,000.00)
Mod 37			\$1,085,000.00
Mod 38			(\$750,000.00)
Mod 39			\$200,000.00
Mod 40			\$750,000.00
Mod 41			\$238,860.00
Mod 42			\$35,000.00
Mod 43			\$205,400.00
Mod 44			\$49,483.00
Total Funded			\$10,229,653.00
Total Per Contract			\$11,276,844.60
Balance Unfunded			\$1,047,191.60
	36]

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT	CONTRACT ID CODE		OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 1	I. REQUISITION/PURCHASE REQ. NO.	5 PROJECT	NO. (If applicable)
			See Schedule		, , , , , , , , , , , , , , , , , , , ,
6. ISSUED BY CODE	See Bloo	CK 10C	7. ADMINISTERED BY (If other than Item 6)	CODE CP	
	CPOD		SO N TO SALES SERVICE SESSENCE PERSONS THE RECEIVED PARTICIPATE SERVICE SERVIC	CF(עכ
CPOD US ENVIRONMENTAL PROTECTION	AGENCY	1	CPOD US ENVIRONMENTAL PROTECTIO	ON AGENCY	ſ
CINCINNATI PROCUREMENT OPER	ATIONS		CINCINNATI PROCUREMENT OPE	ERATIONS	
DIVISION		-	DIVISION		
26 WEST MARTIN LUTHER KING	DRIVE	1	26 WEST MARTIN LUTHER KING	G DRIVE	
CINCINNATI OH 45268			CINCINNATI OH 45268		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	et, county, State and	d ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.		
COMPUTER SCIENCES CORPORATIO	N				
ATTN NA			9B. DATED (SEE ITEM 11)		
15000 CONFERENCE CENTER DRIV	r Er				
CHANTILLY VA 20151					
		2	10A. MODIFICATION OF CONTRACT/ORDER EP-C-10-060	NO.	
			10B. DATED (SEE ITEM 13)		
CODE (h)(4)	FACILITY COL	DE	* *		
CODE (b)(4)			11/30/2010		
	11. THIS ITE	EM ONLY APPLIES TO AN	IENDMENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off	prior to the hour a opies of the amen e to the solicitatio OFFERS PRIOR er already submit	and date specified in the so idment; (b) By acknowledg on and amendment number R TO THE HOUR AND DA ted, such change may be i	olicitation or as amended, by one of the following me ing receipt of this amendment on each copy of the o rs. FAILURE OF YOUR ACKNOWLEDGEMENT TO TE SPECIFIED MAY RESULT IN REJECTION OF Y made by telegram or letter, provided each telegram	ethods: (a) By co offer submitted; o O BE RECEIVED YOUR OFFER. I	or (c) By O AT If by
to the solicitation and this amendment, and is received		ening hour and date specifi		Section to talk Mer Section	1 10005
12. ACCOUNTING AND APPROPRIATION DATA (If re See Schedule	quirea)	Net	Increase: \$	42,496.0	0
	MODIFICATION O	DE CONTRACTS/ORDERS	. IT MODIFIES THE CONTRACT/ORDER NO. AS DI	ESCRIBED IN IT	
is. This trem over ATT Election	NODII ICATION C	OF CONTRACTO/ORDERO	THOOMES THE CONTRACTIONDER NO. AS DI	LOCKIDED IN II	Lm 14.
A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	CHANGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRAC	Т
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	CT/ORDER IS M H IN ITEM 14, PU	IODIFIED TO REFLECT T URSUANT TO THE AUTH	HE ADMINISTRATIVE CHANGES (such as change: DRITY OF FAR 43.103(b).	s in paying office	<u>,</u>
C. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED	INTO PURSUANT TO AU	THORITY OF:		
D. OTHER (Specify type of modification	n and authority)				
X Clause B.4 - LIMITA	TION OF F	UNDS NOTICE			
E. IMPORTANT: Contractor X is not,	is required t	to sign this document and	return Copies to the issuir	ng office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4)				₩.	
Technical, Analytical, and F	Regulator	y Mission Sup	port for the Water Securit	ty Divisi	ion
Max Expire Date: 07/31/2015					
LIST OF CHANGES:					
	o purpos	o of this mod	ification is to add ingrem	montal fi	ande in
Reason for Modification : The the amount of \$42,496 to Opt				mentai it	mus m
DCN	AMOU:	NΤ			
SRE004	\$12,496	e			
	~				
SRE005	\$30,000				
Continued					
Except as provided herein, all terms and conditions of t	he document refe	erenced in Item 9A or 10A,	955 200		
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFF	ICER (Type or p	rint)
			Cathy Basu		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)		
(gtare or person dathonized to sign)		L	(Signature of Contracting Chicol)		î .

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-10-060/0045
 2
 3

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	2000 2000	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification: \$42,496.00				
	CHANGES FOR LINE ITEM NUMBER: 11				
	Obligated Amount for this modification: \$42,496.00				
	Incremental Funded Amount changed from				
	\$10,229,653.00 to \$10,272,149.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-B-40DJ-201B53B26-2505-1240SRE004-002				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) B				
	Budget Organization 40DJ				
	Amount: \$12,496.00				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-B-40DJ-201B53X26-2505-1240SRE005-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) B				
	Budget Organization 40DJ				
	Amount: \$30,000.00				
	Section B: Clause, 52.232-100, is revised as				
	follows:				
	52.232-100 Limitation of Funds Notice				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of (b)(4)				
	is allotted to cover estimated cost. Funding in				
	the amount of $(b)(4)$ is provided to cover the				
	corresponding increment of fixed fee. The amount				
	allotted for costs is estimated to cover the				
	contractor's performance through 6/27/12.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds is attached.				
	Continued				
i		ı	ı		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(4)	Delivery Location Code: RECON SHIP	1(0)	עט	(5)	(£)
	RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				
	Payment: RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711 FOB: Destination				
	Period of Performance: 11/30/2010 to 07/31/2012				
		1			

RECAPITULATION OF FUNDS

Contractor: CSC

Contract No: EP-C-10-060

			COST
FUNDING ACTION	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 12	(b)(4)	(b)(4)	\$3,050,000.00
Mod 14			\$281,500.00
Mod 16			\$100,000.00
Mod 17			\$70,000.00
Mod 20			\$100,000.00
Mod 21			\$191,641.00
Mod 22			\$200,142.00
Mod 24			\$303,600.00
Mod 25			\$251,617.00
Mod 26			\$1,671,000.00
Mod 27			\$1,277,000.00
Mod 28			\$365,000.00
Mod 29			\$400,000.00
Mod 30			\$303,000.00
Mod 32			\$451,228.00
Mod 33			\$100,000.00
Mod 34			\$200,000.00
Mod 35			\$100,182.00
Mod 36			(\$1,000,000.00)
Mod 37			\$1,085,000.00
Mod 38			(\$750,000.00)
Mod 39			\$200,000.00
Mod 40			\$750,000.00
Mod 41			\$238,860.00
Mod 42			\$35,000.00
Mod 43			\$205,400.00
Mod 44			\$49,483.00
Mod 45			\$42,496.00
Total Funded			\$10,272,149.00
Total Per Contract			\$11,276,844.60
Balance Unfunded			\$1,004,695.60

AMENDMENT OF SOLICITATION/MODIFI	CATION OF C	ONTRACT	1	. CONTRACT ID CODE	F	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQUI	SITION/PURCHASE REQ. NO.	5. PRO	1 2 JECT NO. (If applicable)
0046	See Bloo	ck 160	PR-OA	-12-00077		
6. ISSUED BY CODE	1000 000000 0 0 0 000000000	2007250 PAGE 1000	7. ADMIN	IISTERED BY (If other than Item 6)	CODE	CPOD
CPOD US ENVIRONMENTAL PROTECTION CINCINNATI PROCUREMENT OPER DIVISION 26 WEST MARTIN LUTHER KING CINCINNATI OH 45268	AGENCY ATIONS	,	CINCI DIVIS 26 WE	IVIRONMENTAL PROTECTIO NNATI PROCUREMENT OPE SION ST MARTIN LUTHER KING NNATI OH 45268	RATIO	ENCY
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	eet, county, State and	(ZIP Code)	(x) 9A. Al	MENDMENT OF SOLICITATION NO.		
COMPUTER SCIENCES CORPORATION ATTN NA 15000 CONFERENCE CENTER DRIV CHANTILLY VA 20151		<u> </u>	9B. D. × 10A. !	ATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER N C = 1 0 = 0 6 0 DATED (SEE ITEM 13)	NO.	
CODE (b)(4)	FACILITY COL	DE		/30/2010		
1-1/-/		EM ONLY APPLIES TO AN				
Items 8 and 15, and returning separate letter or telegram which includes a referent THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an of to the solicitation and this amendment, and is receiv 12. ACCOUNTING AND APPROPRIATION DATA (If re	ce to the solicitation OFFERS PRIOR Ifer already submit Ifed prior to the ope	n and amendment number TO THE HOUR AND DAT ted, such change may be r nning hour and date specifi	ers. FAILU TE SPEC made by	IFIED MAY RESULT IN REJECTION OF Y telegram or letter, provided each telegram of	BE RECI OUR OFF or letter ma	EIVED AT FER. If by
2	MODIFICATION O	F CONTRACTS/ORDERS.	S. IT MOD	IFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	 D IN ITEM 14.
	ACT/ORDER IS M TH IN ITEM 14, PU	ODIFIED TO REFLECT TI URSUANT TO THE AUTH	THE ADMI HORITY O	S SET FORTH IN ITEM 14 ARE MADE IN 1 NISTRATIVE CHANGES (such as changes F FAR 43.103(b). OF:		
D. OTHER (Specify type of modification	on and authority)					
X Clause B.4 - LIMITA	TION OF F	UNDS NOTICE				
E. IMPORTANT: Contractor is not,		o sign this document and i	return	Copies to the issuin	a office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) Technical, Analytical, and Max Expire Date: 07/31/2015 LIST OF CHANGES: Reason for Modification: Tandamount of \$204,555 from Opt	Regulator	y Mission Sup	pport difica	for the Water Securit	y Div	
DCN AMOUNT SERVICE AMOUNT FOR THIS ME Continued	55 odificati			ofore changed, remains unchanged and in f	ull force a	nd offect
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NA	ME AND TITLE OF CONTRACTING OFFI y Basu		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UN	ITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)	-			(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

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NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY	10000 10000	UNIT PRICE	AMOUNT
	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 11				
	Obligated Amount for this modification:				
	-\$204,555.00				
	Incremental Funded Amount changed from				
	\$10,272,149.00 to \$10,067,594.00				
	CHANGES FOR ACCOUNTING CODE:				
	11-12-C-40CE-201B71CPB-2505-1140WSE026-001				
	Amount changed from \$2,000,000.00 to \$1,795,445.00				
	Coation D. Clause F2 222 100 is revised to				
	Section B: Clause, 52.232-100, is revised as follows:				
	52.232-100 Limitation of Funds Notice				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of (b)(4)				
	is allotted to cover estimated cost. Funding in				
	the amount of $(b)(4)$ is provided to cover the				
	corresponding increment of fixed fee. The amount				
	allotted for costs is estimated to cover the				
	contractor's performance through 6/20/12.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds is attached.				
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				
	WINDHINGTON BC OOM				
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination				
	Period of Performance: 11/30/2010 to 07/31/2012				
- 1		l			

RECAPITULATION OF FUNDS

Contractor: CSC

Contract No: EP-C-10-060

			CO31
FUNDING ACTION	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 12	(b)(4)	(b)(4)	\$3,050,000.00
Mod 14			\$281,500.00
Mod 16			\$100,000.00
Mod 17			\$70,000.00
Mod 20			\$100,000.00
Mod 21			\$191,641.00
Mod 22			\$200,142.00
Mod 24			\$303,600.00
Mod 25			\$251,617.00
Mod 26			\$1,671,000.00
Mod 27			\$1,277,000.00
Mod 28			\$365,000.00
Mod 29			\$400,000.00
Mod 30			\$303,000.00
Mod 32			\$451,228.00
Mod 33			\$100,000.00
Mod 34			\$200,000.00
Mod 35			\$100,182.00
Mod 36			(\$1,000,000.00)
Mod 37			\$1,085,000.00
Mod 38			(\$750,000.00)
Mod 39			\$200,000.00
Mod 40			\$750,000.00
Mod 41			\$238,860.00
Mod 42			\$35,000.00
Mod 43			\$205,400.00
Mod 44			\$49,483.00
Mod 45			\$42,496.00
Mod 46			(\$204,555.00)
Total Funded			\$10,067,594.00
Total Per Contract			\$11,276,844.60
Balance Unfunded			\$1,209,250.60
			,

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. CONTRACT ID CODE	PAGES		
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE	DATE	4. RE		5. PRO	1 JECT NO.	(If applicable)
0047		See Blo	ck 160	See	Schedule			
6. ISSUED BY	CODE	CPOD		7. A	DMINISTERED BY (If other than Item 6)	CODE	CPOD	
CPOD				CP	תכ			
US ENVIRONMENTAL PRO	TECTION	AGENCY	1		ENVIRONMENTAL PROTECTION	1 AGE	ENCY	
CINCINNATI PROCUREME	NT OPERA	TIONS		CI	NCINNATI PROCUREMENT OPER	RATIC	ONS	
DIVISION				DI.	VISION			
26 WEST MARTIN LUTHE	R KING D	RIVE			WEST MARTIN LUTHER KING	DRIV	/E	
CINCINNATI OH 45268 8. NAME AND ADDRESS OF CONTRAC	TOR (No. street	county State and		10	NCINNATI OH 45268 A. AMENDMENT OF SOLICITATION NO.			
6. NAME AND ADDICESS OF CONTRAC	OTOIX (NO., Street	, county, state and	(217 Code)	(x)	A. AMENDMENT OF SOCIOTATION NO.			
COMPUTER SCIENCES COF	RPORATION	1						
ATTN NA		_		9	B. DATED (SEE ITEM 11)			
15000 CONFERENCE CENT	rer drivi	<u>r</u>						
CHANTILLY VA 20151					OA. MODIFICATION OF CONTRACT/ORDER N	Э.		
				٦	SF-C-10-000			
				1	0B. DATED (SEE ITEM 13)			
CODE (b)(4)		FACILITY COI	DE		11/30/2010			
	e e	11. THIS ITE	M ONLY APPLIES TO A		DMENTS OF SOLICITATIONS			
The above numbered solicitation is an	nended as set fo					ded.	is not ex	tended.
2			Q 34 M Q 24C 1€ Q 26 M M⋅€1 C 20		ation or as amended, by one of the following meth	iods: (a)	By comple	ting
Items 8 and 15, and returning			20 20 100 100 100	200	eceipt of this amendment on each copy of the off			Ву
					FAILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF YO			
	A THE PARTY OF THE		MINISTER INCOME. WALLEST CO. C.		e by telegram or letter, provided each telegram or	letter ma	akes refere	ence
to the solicitation and this amendment 12. ACCOUNTING AND APPROPRIATION		6 6			^^	FA 0	00 00	
See Schedule	011 071171(11 104	an out	Net	ın	crease: \$9	50,0	00.00	
13. THIS ITEM ONLY	APPLIES TO M	ODIFICATION C	F CONTRACTS/ORDERS	i. IT	MODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED	O IN ITEM 1	14.
0.504.045								
A. THIS CHANGE ORDER NO. IN ITEM	ER IS ISSUED F I 10A.	PURSUANT TO:	(Specify authority) THE	CHAI	NGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CON.	TRACT	
D. THE ADOLE NUMBER	DED CONTRAC	T/08855 10 14	IODIEIED TO DEEL FOT T		PANNIOTDATO (F. CHANGES (C. A.			
appropriation date, et	c.) SET FORTH	I IN ITEM 14, PL	JRSUANT TO THE AUTH	IORI	ADMINISTRATIVE CHANGES (such as changes of the property of FAR 43.103(b).	n paying	j onice,	
C. THIS SUPPLEMENTA	AL AGREEMEN	T IS ENTERED	INTO PURSUANT TO AU	JTHC	RITY OF:			

D. OTHER (Specify type	of modification	and authority)						
X Clause B.4 -	LIMITAT	ION OF F	UNDS NOTICE					
E. IMPORTANT: Contractor	X is not,	is required t	to sign this document and	retur	n copies to the issuing	office.		
14. DESCRIPTION OF AMENDMENT/M	ODIFICATION	Organized by U	ICF section headings, incl	luding	g solicitation/contract subject matter where feasib	le.)		
DUNS Number: (b)(4)								
Technical, Analytica	l, and Re	egulator	y Mission Sup	po	rt for the Water Security	y Div	rision	L
Max Expire Date: 07/3	31/2015							
LIST OF CHANGES:								
Reason for Modificat:	ion : The	e purpos	e of this mod	lif	ication is to add increme	ental	l fund	ing in
the amount of \$950,00	00 to Op	tion Per	iod I as indi	ca	ted below:			
DCN	AMOU	TN						
WSE011 \$2	250,000							
WSE010 \$100,000								
WSE009 \$	600,000							
Continued								
Except as provided herein, all terms and	conditions of th	e document refe	erenced in Item 9A or 10A,	, as h	eretofore changed, remains unchanged and in fu	I force a	nd effect.	
15A. NAME AND TITLE OF SIGNER (T)	ype or print)			164	A. NAME AND TITLE OF CONTRACTING OFFIC	ER (Typ	oe or print)	
				Ca	thy Basu			
15B. CONTRACTOR/OFFEROR			15C. DATE SIGNED		B. UNITED STATES OF AMERICA		16C	. DATE SIGNED
(Signature of person authorize	ed to sign)	N		-	(Signature of Contracting Officer)			
					2000 0	and the second second		AND THE PERSON NAMED IN COLUMN

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
		1	\vdash		
	Obligated Amount for this Modification:				
	\$950,000.00				
	CHANGES FOR LINE ITEM NUMBER: 11				
	Obligated Amount for this modification:				
	\$950,000.00				
	Incremental Funded Amount changed from				
	\$10,067,594.00 to \$11,017,594.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-40CD-201B71-2505-1240WSE011-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 40CD				
	Amount: \$250,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-40CF-201B71XPB-2505-1240WSE010-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 40CF				
	Amount: \$100,000.00				
	NEW LOCALINE CODE LEDER				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 12-13-C-40CE-201B71XPB-2505-1240WSE009-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 40CE				
	Amount: \$600,000.00				
	·				
	Coation D. Claves 52 222 100 is vericed as				
	Section B: Clause, 52.232-100, is revised as follows:				
	52.232-100 Limitation of Funds Notice				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of (b)(4)				
	is allotted to cover estimated cost. Funding in				
	the amount of $(b)(4)$ is provided to cover the				
	corresponding increment of fixed fee. The amount				
	allotted for costs is estimated to cover the				
	contractor's performance through 7/21/12.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Continued				
			1 1		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-C-10-060/0047
 3
 3

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds is attached.				
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination				
	Period of Performance: 11/30/2010 to 07/31/2012				
		1	ıl		

RECAPITULATION OF FUNDS

Contractor: CSC

Contract No: EP-C-10-060

FUNDING ACTION	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 12	(b)(4)	(b)(4)	\$3,050,000.00
Mod 14			\$281,500.00
Mod 16			\$100,000.00
Mod 17			\$70,000.00
Mod 20			\$100,000.00
Mod 21			\$191,641.00
Mod 22			\$200,142.00
Mod 24			\$303,600.00
Mod 25			\$251,617.00
Mod 26			\$1,671,000.00
Mod 27			\$1,277,000.00
Mod 28			\$365,000.00
Mod 29			\$400,000.00
Mod 30			\$303,000.00
Mod 32			\$451,228.00
Mod 33			\$100,000.00
Mod 34			\$200,000.00
Mod 35			\$100,182.00
Mod 36			(\$1,000,000.00)
Mod 37			\$1,085,000.00
Mod 38			(\$750,000.00)
Mod 39			\$200,000.00
Mod 40			\$750,000.00
Mod 41			\$238,860.00
Mod 42			\$35,000.00
Mod 43			\$205,400.00
Mod 44			\$49,483.00
Mod 45			\$42,496.00
Mod 46			(\$204,555.00)
Mod 47			\$950,000.00
Total Funded			\$11,017,594.00
Total Per Contract			\$11,276,844.60
Balance Unfunded			\$259,250.60

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. CONTRACT ID CODE	1 3	
2. AMENDME	NT/MODIFICATION NO.	3. EFI	FECTIVE DATE	4. RE	L QUISITION/PURCHASE REQ. NO.	5. PROJ	ECT NO. (If applicable)
0048		See	Block 16C	See	Schedule		
6. ISSUED BY	<i>(</i>	CODE CPO	50 00 00 00 00 00 00 00 00 00 00 00 00 0	7. AE	OMINISTERED BY (If other than Item 6)	CODE	CPOD
CPOD		010	2	CPC			0102
	RONMENTAL PROTE	CTION ACE	ICY		ENVIRONMENTAL PROTECTION	I ACE	NCV
	ATI PROCUREMENT		SWARDS FREE		ICINNATI PROCUREMENT OPER		
DIVISIO					VISION		
26 WEST	MARTIN LUTHER	KING DRIVE	Ξ	26	WEST MARTIN LUTHER KING	DRIV	E
CINCINN	ATI OH 45268			CIN	CINNATI OH 45268		
8. NAME AND	ADDRESS OF CONTRACTO	R (No., street, county,	State and ZIP Code)	(x) 9A	A. AMENDMENT OF SOLICITATION NO.		
COMPUTER	R SCIENCES CORPO	ORATION					
ATTN NA				96	B. DATED (SEE ITEM 11)		
15000 C	ONFERENCE CENTER	R DRIVE					
CHANTILI	LY VA 20151			10	DA. MODIFICATION OF CONTRACT/ORDER NO	<u> </u>	
					P-C-10-060	<i>J.</i>	
				10	DB. DATED (SEE ITEM 13)		
CODE (b)	(4)	FACII	LITY CODE	1	11/30/2010		
		11.	THIS ITEM ONLY APPLIES TO A	MEND	MENTS OF SOLICITATIONS		
The above	numbered solicitation is amend	ded as set forth in It	em 14. The hour and date specifi	ied for ı	receipt of Offers	ded,	is not extended.
		•			tion or as amended, by one of the following meth		
	d 15, and returning		2 5 25		eceipt of this amendment on each copy of the offe AILURE OF YOUR ACKNOWLEDGEMENT TO B		
					PECIFIED MAY RESULT IN REJECTION OF YO		
	•	and the second contract to the second	The second secon		by telegram or letter, provided each telegram or	letter ma	kes reference
4	itation and this amendment, and TING AND APPROPRIATION I	ā.	the opening hour and date spec		A		0.0
See Sch		DATA (III roquillou)	Net	In	crease: \$6	,300	.00
<u></u>		PLIES TO MODIFIC	ATION OF CONTRACTS/ORDER	S. IT N	MODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED	IN ITEM 14.
	 						
CHECK ONE	A. THIS CHANGE ORDER I	S ISSUED PURSU	ANT TO: (Specify authority) THE	CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CONT	RACT
	B. THE ABOVE NUMBERED	O CONTRACT/ORE	DER IS MODIFIED TO REFLECT	THE A	DMINISTRATIVE CHANGES (such as changes i Y OF FAR 43.103(b).	in paying	office,
	0. (4 9.86)						
	C. THIS SUPPLEMENTAL A	AGREEMENT IS EN	ITERED INTO PURSUANT TO A	UTHOF	RITY OF:		
200	D. OTHER (Specify type of I		***			2 2 2 2 2	
X	Clause B.4 - L				Clause G.3 - INDIRECT C	OSTS	
E. IMPORTAN			equired to sign this document and			7	
	mber: (b)(4)	OIFICATION (Organi	zed by UCF section headings, inc	cluding	solicitation/contract subject matter where feasib.	le.)	
	, , , ,		one wisels on		I Com the Meleon Committee	- Б.	d and any
			atory Mission Su	ppor	t for the Water Security	Y DIA	181011
	ire Date: 07/31	/2015					
	CHANGES:	22	2001 47 F0	20 10 400 10			500 Seri 10
		_	_		cation is to (1) deobliq		
					add incremental funding i		
\$10,000	to Option Perio	od I, as i	ndicated below, a	and	(3) incorporate updated	Prov	isional
Billing	Rates for FY11	and FY12	as indicated on A	Atta	achment 2:		
DCN		INUOMA	!				
T21019	-	\$ 3,700					
Continu	ed						
Except as pro	ovided herein, all terms and cor	nditions of the docu	ment referenced in Item 9A or 10A	A, as he	eretofore changed, remains unchanged and in ful	II force ar	d effect.
	ND TITLE OF SIGNER (Type				NAME AND TITLE OF CONTRACTING OFFIC		
				Ca	thy Basu		
JEB SST	A 0.T.O.D.(0.F.=== 0.5)				thy Basu		Lean Br== 2:0:
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED
2	0008			-			
	(Signature of person authorized to	sign)			(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-10-060/0048
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NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY	5000 0000	UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	WSE013 +\$10,000				
	. ,				
	Obligated Amount for this Modification: \$6,300.00				
	CHANGES FOR LINE ITEM NUMBER: 11				
	Obligated Amount for this modification: \$6,300.00				
	Incremental Funded Amount changed from				
	\$11,017,594.00 to \$11,023,894.00				
	CHANGES FOR ACCOUNTING CODE:				
	12-13-B-11T-ZZZMG5-2505-1211T21019-001				
	Amount changed from \$49,483.00 to \$45,783.00				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED: Account code:				
	12-13-C-40CE-201B71XPB-2505-1240WSE013-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	-				
	Fund (Appropriation) C				
	Budget Organization 40CE Amount: \$10,000.00				
	Amount: \$10,000.00				
	Section B: Clause, 52.232-100, is revised as				
	follows:				
	52.232-100 Limitation of Funds Notice				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of (b)(4)				
	is allotted to cover estimated cost. Funding in				
	the amount of $(b)(4)$ is provided to cover the				
	corresponding increment of fixed fee. The amount				
	allotted for costs is estimated to cover the				
	contractor's performance through 7/21/12.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds is attached.				
	Dolinen Legatica Code, DECON CHID				
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	Continued				
			I		

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED				
	EP-C-10-060/0048	3	3		

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	FOB: Destination				
	Period of Performance: 11/30/2010 to 07/31/2012				
1					

Clause G.3 - 1552.242-70 Indirect costs.

Indirect Costs (APR 1984)

(a) In accordance with paragraph (d) of the "Allowable Cost and Payment" clause, the final indirect cost rates applicable to this contract shall be established between the Contractor and the appropriate Government representative (EPA, other Government agency, or auditor), as provided by FAR 42.703–1(a). EPA's procedures require a Contracting Officer determination of indirect cost rates for its contracts. In those cases where EPA is the cognizant agency (see FAR 42.705–1), the final rate proposal shall be submitted to the cognizant audit activity and to the following designated Contracting Officer: Environmental Protection Agency, Chief, Cost Policy and Rate Negotiation Branch (3804F), Cost Advisory and Financial Analysis Division, Washington, DC 20460.

Where EPA is not the cognizant agency, the final rate proposal shall be submitted to the above-cited address, to the cognizant audit agency, and to the designated Contracting Officer of the cognizant agency. Upon establishment of the final indirect cost rates, the Contractor shall submit an executed Certificate of Current Cost or Pricing Data (see FAR 15.406–2) applicable to the data furnished in connection with the final rates to the cognizant audit agency. The final rates shall be contained in a written understanding between the Contractor and the appropriate Government representative. Pursuant to the "Allowable Cost and Payment" clause, the allowable indirect costs under this contract shall be obtained by applying the final agreed upon rate(s) to the appropriate bases.

(b) Until final annual indirect cost rates are established for any period, the Government shall reimburse the contractor at billing rates established by the appropriate Government representative in accordance with FAR 42.704, subject to adjustment when the final rates are established. The established billing rates are currently as follows:

<u>CSC's FY2011 – Provisional Billing Rates (January 31, 2012)</u> <u>CSC Civil Group - Solutions Development/Business Services Segments</u>

Solutions Development **Business Services** (b)(4)**Cost Center** Period Until Amended Until Amended (b)(4)Rate Base (b)(4)Cost Center Until Amended **Until Amended** Period (b)(4)Rate Base (b)(4)Cost Center **Until Amended** Period Until Amended (b)(4)Rate Base (b)(4)Cost Center Period Until Amended Until Amended Rate (b)(4)Base (b)(4)Cost Center Period Until Amended **Until Amended** (b)(4)Rate Base

Cost Center	(b)(4)		
Period	Until Amended	Until Amended	
Rate	(b)(4)		
Base			
Cost Center	(b)(4)		
Period	Until Amended	Until Amended	
Rate	(b)(4)	Ontil Ameridea	Ī
Base			
Dase			
Cost Center	(b)(4)		
Period	Until Amended	Until Amended	
Rate	(b)(4)		
Base			
Cost Center	(b)(4)		
	(-)(-)		
Period	Until Amended	Until Amended	
Rate	(b)(4)		
Base			
EV2042 5	ovicional Billian Batas (Falsons o	2012)	
8	ovisional Billing Rates (February 9,		
CSC Civil Gro	up – IT Segment (Solutions Devel	opment/Business Services)	
Solutions Dov	alanment	Rusiness Services	

Solutions Development

Business Services

Cost Center	(b)(4)			
Period	Until Amended		Until Amended	
Rate	(b)(4)			
Base				
Cost Center	(b)(4)			
Period	Until Amended		Until Amended	
Rate	(b)(4)			
Base				
	(b)(4)			
	(b)(4)			
	Period	Until Amended		
	(b)(4)			
	(b)(4)			
	Period	Until Amended		
	(b)(4)			

Cost Center Period	(b)(4) Until Amended
Rate Base	(b)(4)
Cost Center	(b)(4)
Period Rate Base	Until Amended (b)(4)
Cost Center Period Rate Base	Until Amended (b)(4)
Cost Center Period Rate Base	(b)(4) Until Amended (b)(4)
Cost Center Period	(b)(4) Until Amended
Rate Base	(b)(4)

RECAPITULATION OF FUNDS

Contractor: CSC

Contract No: EP-C-10-060

FUNDING ACTION	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 12	(b)(4)	(b)(4)	\$3,050,000.00
Mod 14			\$281,500.00
Mod 16			\$100,000.00
Mod 17			\$70,000.00
Mod 20			\$100,000.00
Mod 21			\$191,641.00
Mod 22			\$200,142.00
Mod 24			\$303,600.00
Mod 25			\$251,617.00
Mod 26			\$1,671,000.00
Mod 27			\$1,277,000.00
Mod 28			\$365,000.00
Mod 29			\$400,000.00
Mod 30			\$303,000.00
Mod 32			\$451,228.00
Mod 33			\$100,000.00
Mod 34			\$200,000.00
Mod 35			\$100,182.00
Mod 36			(\$1,000,000.00)
Mod 37			\$1,085,000.00
Mod 38			(\$750,000.00)
Mod 39			\$200,000.00
Mod 40			\$750,000.00
Mod 41			\$238,860.00
Mod 42			\$35,000.00
Mod 43			\$205,400.00
Mod 44			\$49,483.00
Mod 45			\$42,496.00
Mod 46			(\$204,555.00)
Mod 47			\$950,000.00
Mod 48			\$6,300.00
Total Funded			\$11,023,894.00
Total Per Contract			\$11,276,844.60
Balance Unfunded			\$252,950.60

AMENDME	ENT OF SOLICITATION/N	MODIFICATION OF C	ONTRACT	1. CONTRACT ID CODE	PAGE 1	OF PAGES						
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4.	REQUISITION/PURCHASE REQ. NO.		NO. (If applicable)						
0049		See Blo	ck 160 Se	ee Schedule								
6. ISSUED BY	,	CODE CPOD		. ADMINISTERED BY (If other than Item 6)	CODE CP	OD						
CINCINN DIVISIO 26 WEST CINCINN	MARTIN LUTHER K ATI OH 45268	OPERATIONS	U C D 2 C	CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268								
8. NAME AND	ADDRESS OF CONTRACTOR	k (No., street, county, State and	(x)	(x) 9A. AMENDMENT OF SOLICITATION NO.								
COMPUTER	R SCIENCES CORPO	RATION										
ATTN NA				9B. DATED (SEE ITEM 11)								
	ONFERENCE CENTER	DRIVE										
CHANTILI	LY VA 20151		x	10A. MODIFICATION OF CONTRACT/ORDE EP-C-10-060 10B. DATED (SEE ITEM 13)	R NO.							
CODE (b)	(4)	FACILITY COI	DE	11/30/2010								
	()	11 THIS ITE	EM ONLY APPLIES TO AME	ENDMENTS OF SOLICITATIONS								
The shave	numbered solicitation is amende				extended, is r	at avtandad						
separate let THE PLACI virtue of this to the solicit	E DESIGNATED FOR THE REC s amendment you desire to char tation and this amendment, and	n reference to the solicitation CEIPT OF OFFERS PRIORinge an offer already submit is received prior to the ope	n and amendment numbers TO THE HOUR AND DATE ted, such change may be m	ig receipt of this amendment on each copy of the FAILURE OF YOUR ACKNOWLEDGEMENT ESPECIFIED MAY RESULT IN REJECTION OF ade by telegram or letter, provided each telegrad.	TO BE RECEIVE F YOUR OFFER.	D AT If by						
12. ACCOUNT	FING AND APPROPRIATION D.	ATA (If required)	Net]	Increase:	\$275,000.	.00						
000 0011		LIES TO MODIFICATION C	F CONTRACTS/ORDERS.	IT MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN I	TEM 14.						
CHECK ONE	A. THIS CHANGE ORDER IS ORDER NO. IN ITEM 10A.	ISSUED PURSUANT TO:	(Specify authority) THE CH	HANGES SET FORTH IN ITEM 14 ARE MADE I	IN THE CONTRAC	ст						
	B. THE ABOVE NUMBERED appropriation date, etc.) Si			E ADMINISTRATIVE CHANGES (such as chang RITY OF FAR 43.103(b).	ges in paying offic	е,						
	C. THIS SUPPLEMENTAL AC	SKEEMENT IS ENTERED	INTO FORSOANT TO AUTI	HORIT OF.								
	D. OTHER (Specify type of m	odification and authority)										
X	Clause B.4 - LI	MITATION OF F	UNDS NOTICE									
E. IMPORTAN	T: Contractor	is not, is required t	to sign this document and re	turn 0 copies to the iss	uing office.							
DUNS Nur	mber: (b)(4)			ling solicitation/contract subject matter where fe	•							
	-		y Mission Supp	oort for the Water Secur	ity Divis	10n						
-	ire Date: 07/31/	2015										
	CHANGES:	ml-		Circuit - 1- (1)	_1	was would be about						
				fication is to (1) exer		_						
-			add incrementa	l funding in the amount	OI \$2/5,	000 to						
option .	Perid I as indic	ated below:										
DCN	A	MOUNT										
WSE014	\$175,											
SRE010	\$100											
Continue		,000										
		litions of the document refe	erenced in Item 9A or 10A a	s heretofore changed, remains unchanged and	in full force and of	fect.						
	ND TITLE OF SIGNER (Type or			16A. NAME AND TITLE OF CONTRACTING O								
		va										
JEB CO.	A OTO DIOTECTO OF			Cathy Basu		Lean BATE STATE						
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED 1	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED						
-	(Signature of person authorized to si	ign)		(Signature of Contracting Officer)								

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
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 OF

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification:				
	\$275,000.00				
	CHANGES FOR LINE ITEM NUMBER: 12N/A				
	Quantity changed from 90000 to 60000				
	CHANGES FOR LINE ITEM NUMBER: 11N/A				
	Quantity changed from 110000 to 140000				
	CHANGES FOR LINE ITEM NUMBER: 12				
	Total Amount changed				
	from \$8,117,825.40 to \$5,411,883.60				
	CHANGES FOR LINE ITEM NUMBER: 11				
	Total Amount changed from \$11,276,844.60 to \$13,982,786.40				
	110111 \$11,276,644.60 to \$13,962,766.40				
	Obligated Amount for this modification:				
	\$275,000.00				
	Incremental Funded Amount changed from				
	\$11,023,894.00 to \$11,298,894.00				
	CHANGES FOR DELIVERY LOCATION: RECON SHIP				
	Amount changed from \$11,276,844.60 to				
	\$13,982,786.40				
	NEW ACCOUNTING CODE ADDED: Account code:				
	12-13-B-40DC-201B53X26-2505-1240SRE010-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) B				
	Budget Organization 40DC				
	Amount: \$100,000.00				
	Payment Address: RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-40CD-201B71-2505-1240WSE014-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13	1			
	Fund (Appropriation) C Budget Organization 40CD	1			
	Continued				
		1			
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

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 3
 4

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	2500 0000	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Amount: \$175,000.00				
	Section B: Clause, 52.216-190, is incorporated				
	as follows:				
	52.216-190 Estimated cost and fixed fee				
	(a) The estimated cost of this contract is (b)(4)				
	(b) The fixed fee is (b)(4)				
	(c) The total estimated cost and fixed fee is \$				
	13,982,786.40.				
	Section B: Clause, 52.232-100, is revised as				
	follows:				
	52.232-100 Limitation of Funds Notice				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of (b)(4)				
	is allotted to cover estimated cost. Funding in				
	the amount of (b)(4) is provided to cover the				
	corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the				
	contractor's performance through 5/21/12.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds is attached.				
	Section B: Clause, 1552.211-73, is incorporated				
	as follows: 1552.211-73 Level of Effort - Cost Reimbursement				
	Term Contract (AUG 1995) (Deviation)				
	(a) The Contractor shall perform all work and				
	provide all required reports within the level of				
	effort specified below. The Government will				
	order 140,000 direct labor hours for the base				
	period which represents the Government's best				
	estimate of the level of effort required to				
	fulfill these requirements.				
	(b) Direct labor includes personnel such as				
	engineers, scientists, draftsmen, technicians,				
	statisticians, and programmers and not support				
	personnel such as company management, typists, and key punch operators even though such support				
	personnel are normally treated as direct labor by				
	the Contractor. The level of effort specified in				
	paragraph (a) includes Contractor, subcontractor,				
	and consultant labor hours.				
	(c) Under any circumstances, if the Government				
	orders or the Contractor provides less than 90				
	Continued				
		1			

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 OF

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 4
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	1000	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	percent of the level of effort specified for the		П		
	base period or any optional period exercised, an				
	equitable downward adjustment of the fixed fee,		lΙ		
	if any, for that period will be made. The		lΙ		
	Government may require the Contractor to provide		lΙ		
	additional effort up to 110 percent of the level		lΙ		
	of effort for any period until the estimated cost		lΙ		
	for that period has been reached. However, this				
	additional effort shall not result in any				
	increase in the fixed fee, if any. If this is a				
	cost-plus-incentive-fee (CPIF) contract, the term				
	"fee" in this paragraph means "base fee and				
	incentive fee." If this is a cost-plus-award-fee				
	(CPAF) contract, the term "fee" in this paragraph				
	means "base fee and award fee."				
	(d) If the level of effort specified to be				
	ordered during a given base or option period is				
	not ordered during that period, that level of				
	effort may not be accumulated and ordered during				
	a subsequent period.				
	(e) These terms and conditions do not supersede				
	the requirements of either the "Limitation of				
	Cost" or "Limitation of Funds" clauses.				
	(end of clause)				
	(end of clause)				
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				
	Payment:				
	RTP FINANCE CENTER		lΙ		
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination				
	Period of Performance: 11/30/2010 to 07/31/2012				

RECAPITULATION OF FUNDS

Contractor: CSC

Contract No: EP-C-10-060

FUNDING ACTION	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 12	(b)(4)	(b)(4)	\$3,050,000.00
Mod 14			\$281,500.00
Mod 16			\$100,000.00
Mod 17			\$70,000.00
Mod 20			\$100,000.00
Mod 21			\$191,641.00
Mod 22			\$200,142.00
Mod 24			\$303,600.00
Mod 25			\$251,617.00
Mod 26			\$1,671,000.00
Mod 27			\$1,277,000.00
Mod 28			\$365,000.00
Mod 29			\$400,000.00
Mod 30			\$303,000.00
Mod 32			\$451,228.00
Mod 33			\$100,000.00
Mod 34			\$200,000.00
Mod 35			\$100,182.00
Mod 36			(\$1,000,000.00)
Mod 37			\$1,085,000.00
Mod 38			(\$750,000.00)
Mod 39			\$200,000.00
Mod 40			\$750,000.00
Mod 41			\$238,860.00
Mod 42			\$35,000.00
Mod 43			\$205,400.00
Mod 44			\$49,483.00
Mod 45			\$42,496.00
Mod 46			(\$204,555.00)
Mod 47			\$950,000.00
Mod 48			\$6,300.00
Mod 49			\$275,000.00
Total Funded			\$11,298,894.00
Total Per Contract			\$13,982,786.40
Balance Unfunded			\$2,683,892.40

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE		AGE OF	_		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. RE	QUISITION/PURCHASE REQ. NO.	5. PRO	1000	(If applicable)		
0050	See Blo	ck 160 S	See	Schedule					
6. ISSUED BY CODE	CPOD	MANAGEM 840 MAN 200	7. AD	MINISTERED BY (If other than Item 6)	CODE	CPOD			
CPOD			CPO	.D		1			
US ENVIRONMENTAL PROTECTION AGENCY				ENVIRONMENTAL PROTECTION	J AGE	ENCY			
CINCINNATI PROCUREMENT OPERA		I		CINNATI PROCUREMENT OPER					
			DIV	ISION					
26 WEST MARTIN LUTHER KING D	RIVE		26 WEST MARTIN LUTHER KING DRIVE						
CINCINNATI OH 45268 8. NAME AND ADDRESS OF CONTRACTOR (No., street)	(t- Ot-t	VELOCIA VI.	lo a	CINNATI OH 45268 AMENDMENT OF SOLICITATION NO.					
6. NAME AND ADDRESS OF CONTRACTOR (No., Street	, county, State and	()	x) 94	A AMENDMENT OF SOLICITATION NO.					
COMPUTER SCIENCES CORPORATION	7								
ATTN NA			9E	3. DATED (SEE ITEM 11)					
15000 CONFERENCE CENTER DRIVI	E								
CHANTILLY VA 20151		×		A. MODIFICATION OF CONTRACT/ORDER NO) .				
		-	- E	P-C-10-060					
			10	B. DATED (SEE ITEM 13)					
CODE (b)(4)	FACILITY COL	DE .		1/30/2010					
(6)(4)				MENTS OF SOLICITATIONS					
The above numbered solicitation is amended as set for					dod F	□io not ou	tondad		
Offers must acknowledge receipt of this amendment p		12 34 M			10 10 100				
				ceipt of this amendment on each copy of the offe	12 6		1. The state of th		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF (
virtue of this amendment you desire to change an offe						47	ence		
to the solicitation and this amendment, and is received		ening hour and date specific	ed.						
12. ACCOUNTING AND APPROPRIATION DATA (If required See Schedule	quired)	Net	Ind	crease: \$1	67,5	61.00			
÷	ODIFICATION C	F CONTRACTS/ORDERS	IT N	ODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBER) IN ITEM	 14		
						- 11 11 2 111			
A. THIS CHANGE ORDER IS ISSUED F	PURSUANT TO:	(Specify authority) THE C	CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CON	TRACT			
							-		
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS M I IN ITEM 14, PU	ODIFIED TO REFLECT THUS NOTED TO THE AUTHORS.	HE AI	DMINISTRATIVE CHANGES (such as changes i Y OF FAR 43.103(b).	n paying	g office,			
0 0 00 00 00 00 00 00 00 00 00 00 00 00									
C. THIS SUPPLEMENTAL AGREEMEN	T IŞ ENTERED	INTO PURSUANT TO AU	THOF	RITY OF:					
D. OTHER (Specify type of modification	and authority)								
X Clause B.4 - LIMITAT		TINDS NOTICE							
E. IMPORTANT: Contractor X is not,		to sign this document and r	return	O copies to the issuing	office				
14. DESCRIPTION OF AMENDMENT/MODIFICATION		-							
DUNS Number: (b)(4)	Organized by C	ror section neadings, incid	aung	Solicitation/Contract Subject Matter Where reasin.	· · · · ·				
Technical, Analytical, and R	 equlator	v Mission Sup	nor	t for the Water Security	z Div	zision	i.		
Max Expire Date: 07/31/2015	cgaracor	y mission sup	Pol	e for the water becarre	, 510		L.		
LIST OF CHANGES:									
Reason for Modification : Th	a nurnae	a of this mod	ifi	cation is to add increme	2n+21	l fund	ling in		
the amount of \$167,561 to Op					JIICAI	Lunc	iriig rii		
the amount of vior, sor to op	CION ICI	iod i do indi	cac	ed below.					
DCN AMOU	NΤ								
SRE016 \$42,800									
9									
WSE015 \$121,225									
Continued	o doormant me	proposed in Hom OA == 4CA	00 h -	restatore changed remains unchanned and to find	Il foro-	nd offe-4			
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e accument refe	renced in item 9A or 10A,		retotore changed, remains unchanged and in full NAME AND TITLE OF CONTRACTING OFFICE					
The of Gonetic Type of pilling					(190	. 5 or print)			
			Ca:	thy Basu					
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16C	. DATE SIGNED		
(Signature of person authorized to sign)				(Signature of Contracting Officer)					

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 3

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	25000 - 25000	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 11				
	Obligated Amount for this modification:				
	\$167,561.00				
	Incremental Funded Amount changed from				
	\$11,298,894.00 to \$11,466,455.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-C-40CE-201B71CPB-2505-1240WSE015-001				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) C				
	Budget Organization 40CE				
	Amount: \$121,225.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-C-40CD-201B71C-2505-1240WSE016-001				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) C				
	Budget Organization 40CD				
	Amount: \$3,536.00				
	Amount: \$3,336.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-B-40DJ-201B53X26-2505-1240SRE016-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) B				
	Budget Organization 40DJ				
	Amount: \$42,800.00				
	Section B: Clause, 52.232-100, is revised as				
	follows:				
	52.232-100 Limitation of Funds Notice				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of (b)(4)				
	is allotted to cover estimated cost. Funding in				
	the amount of $(b)(4)$ is provided to cover the				
	corresponding increment of fixed fee. The amount				
	allotted for costs is estimated to cover the				
	contractor's performance through 5/25/12.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds is attached.				
	Delivery Location Code: RECON SHIP				
	Continued				
		1			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-10-060/0050
 3
 3

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				
	Desmonts				
	Payment: RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination				
	Period of Performance: 11/30/2010 to 07/31/2012				
		1	ı		

RECAPITULATION OF FUNDS

Contractor: CSC

Contract No: EP-C-10-060

FUNDING ACTION	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 12	(b)(4)	(b)(4)	\$3,050,000.00
Mod 14			\$281,500.00
Mod 16			\$100,000.00
Mod 17			\$70,000.00
Mod 20			\$100,000.00
Mod 21			\$191,641.00
Mod 22			\$200,142.00
Mod 24			\$303,600.00
Mod 25			\$251,617.00
Mod 26			\$1,671,000.00
Mod 27			\$1,277,000.00
Mod 28			\$365,000.00
Mod 29			\$400,000.00
Mod 30			\$303,000.00
Mod 32			\$451,228.00
Mod 33			\$100,000.00
Mod 34			\$200,000.00
Mod 35			\$100,182.00
Mod 36			(\$1,000,000.00)
Mod 37			\$1,085,000.00
Mod 38			(\$750,000.00)
Mod 39			\$200,000.00
Mod 40			\$750,000.00
Mod 41			\$238,860.00
Mod 42			\$35,000.00
Mod 43			\$205,400.00
Mod 44			\$49,483.00
Mod 45			\$42,496.00
Mod 46			(\$204,555.00)
Mod 47			\$950,000.00
Mod 48			\$6,300.00
Mod 49			\$275,000.00
Mod 50			\$167,561.00
Total Funded			\$11,466,455.00
Total Per Contract			\$13,982,786.40
Balance Unfunded			\$2,516,331.40